

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53207
Contract Dates: 10/12/2012-10/18/2012
Customer Order:
Linked Order:
CPE: / / 2961

Invoice Num: 1141-415754
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2961

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/15/2012-10/18/2012		MTWT...		30	4	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:28:06 AM		NRCCWI071012	30	500.00			
10/16/2012	Tu	05:52:11 AM		NRCCWI071012	30	500.00			
10/17/2012	We	05:22:55 AM		NRCCWI071012	30	500.00			
10/18/2012	Th	05:27:47 AM		NRCCWI071012	30	500.00			
2	THIS MORNING		10/12/2012-10/12/2012		....F..		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	06:52:43 AM		NRCCWI070928	30	1,000.00			
3	THIS MORNING		10/15/2012-10/18/2012		MTWT...		30	4	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:20:10 AM		NRCCWI071012	30	1,000.00			
10/16/2012	Tu	06:27:03 AM		NRCCWI071012	30	1,000.00			
10/17/2012	We	06:43:20 AM		NRCCWI071012	30	1,000.00			
10/18/2012	Th	06:11:11 AM		NRCCWI071012	30	1,000.00			

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4	CBS THIS MORNING	10/12/2012-10/12/2012F..	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		....F..	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr	08:44:04 AM		NRCCWI070928	30	750.00				
5	CBS THIS MORNING	10/15/2012-10/18/2012	MTW....	30	3	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTW....	3	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	08:57:27 AM		NRCCWI071012	30	750.00				
10/16/2012	Tu	08:27:20 AM		NRCCWI071012	30	750.00				
10/17/2012	We	08:10:41 AM		NRCCWI071012	30	750.00				
6	CBS SUNDAY MORNING	10/14/2012-10/14/2012S	30	1	2,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	2,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	08:54:21 AM		NRCCWI071012	30	2,400.00				
7	NOON NEWS	10/15/2012-10/18/2012	M.W....	30	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M.W....	2	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:00:12 PM		NRCCWI071012	30	1,000.00				
10/17/2012	We	12:12:30 PM		NRCCWI071012	30	1,000.00				

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8	WCCO SUNDAY MORNING NEWS		10/14/2012-10/14/2012	S		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:42:41 AM		NRCCWI071012	30	1,000.00			
10/14/2012	Su	10:58:16 AM		NRCCWI071012	30	1,000.00			
9	ELLEN DEGENERES		10/12/2012-10/12/2012		....F..		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	04:36:51 PM		NRCCWI070928	30	1,000.00			
10	ELLEN DEGENERES		10/15/2012-10/18/2012		MTWT...		30	4	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:47:32 PM		NRCCWI071012	30	1,000.00			
10/16/2012	Tu	04:29:08 PM		NRCCWI071012	30	1,000.00			
10/17/2012	We	04:36:23 PM		NRCCWI071012	30	1,000.00			
10/18/2012	Th	04:27:44 PM		NRCCWI071012	30	1,000.00			
11	M-F 5PM NEWS		10/15/2012-10/18/2012		MT.T...		30	3	2,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MT.T...		3		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:12:19 PM		NRCCWI071012	30	2,000.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/16/2012	Tu	05:19:56 PM		NRCCWI071012	30	2,000.00		
	10/18/2012	Th	05:24:50 PM		NRCCWI071012	30	2,000.00		
12	M-F 6PM NEWS		10/12/2012-10/12/2012		....F..	30	1	2,500.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012	....F..		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/12/2012	Fr	06:22:24 PM		NRCCWI071012	30	2,500.00		
13	M-F 6PM NEWS		10/15/2012-10/18/2012		MTWT...	30	4	2,500.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	MTWT...		4		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/15/2012	Mo	06:11:56 PM		NRCCWI071012	30	2,500.00		
	10/16/2012	Tu	06:23:06 PM		NRCCWI071012	30	2,500.00		
	10/17/2012	We	06:21:32 PM		NRCCWI071012	30	2,500.00		
	10/18/2012	Th	06:20:27 PM		NRCCWI071012	30	2,500.00		
14	WHEEL OF FORTUNE		10/15/2012-10/18/2012		M.WT...	30	3	4,000.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	M.WT...		3		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/15/2012	Mo	06:37:03 PM		NRCCWI071012	30	4,000.00		
	10/17/2012	We	06:29:01 PM		NRCCWI071012	30	4,000.00		
	10/18/2012	Th	06:41:31 PM		NRCCWI071012	30	4,000.00		

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15	VEGAS	10/16/2012-10/16/2012	. T	30	2	6,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T	1	6,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			6,200.00	Preempted
10/16/2012	Tu	09:58:28 PM	10/16/2012	NRCCWI071012	30	6,200.00	6,200.00		Makegood in PRESIDENTIAL/VP DE
16	LATE NEWS M-F/SU	10/12/2012-10/12/2012	. . . . F . .	30	1	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . F . .	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	10:19:37 PM		NRCCWI071012	30	3,600.00			
17	LATE NEWS M-F/SU	10/16/2012-10/18/2012	. T . T . . .	30	2	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T . T . . .	2	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:23:08 PM		NRCCWI071012	30	3,600.00			
10/18/2012	Th	10:32:45 PM		NRCCWI071012	30	3,600.00			
18	LATE NIGHT WITH DAVID LETTERMAN	10/12/2012-10/12/2012	. . . . F . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . F . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	11:29:59 PM		NRCCWI071012	30	1,000.00			

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19	LATE NIGHT WITH DAVID LETTERMAN	10/15/2012-10/18/2012	MTWT...	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWT...	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:58:12 PM		NRCCWI071012	30	1,000.00			
10/16/2012	Tu	10:59:49 PM		NRCCWI071012	30	1,000.00			
10/17/2012	We	10:49:53 PM		NRCCWI071012	30	1,000.00			
10/18/2012	Th	11:04:06 PM		NRCCWI071012	30	1,000.00			
20	48 HOURS MYSTERIES	10/13/2012-10/13/2012	.....S.	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	09:29:36 PM		NRCCWI071012	30	3,000.00			
21	NFL REGULAR SEASON GAMES	10/14/2012-10/14/2012	.....S	30	2	7,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	7,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			7,000.00	Preempted
10/14/2012	Su	11:58:34 AM	10/14/2012	NRCCWI071012	30	7,000.00	7,000.00		Makegood
22	SAT 8AM NEWS	10/13/2012-10/13/2012	.....S.	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:27:47 AM		NRCCWI071012	30	600.00			

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ATTN:Accounts Payable

Product Desc: EST #2961

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
23	DR. PHIL		10/15/2012-10/18/2012		. T W T . . .		30	3	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T . . .		3		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:19:32 PM		NRCCWI071012	30	750.00			
10/17/2012	We	03:13:08 PM		NRCCWI071012	30	750.00			
10/18/2012	Th	03:53:33 PM		NRCCWI071012	30	750.00			
24	LATE NEWS SAT		10/13/2012-10/13/2012		. . . . . S .		30	1	2,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:21:41 PM		NRCCWI071012	30	2,800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		50	89,550.00	13,432.50	76,117.50	13,200.00	13,200.00	0.00	

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53207
Contract Dates: 10/12/2012-10/18/2012
Customer Order:
Linked Order:
CPE: / / 2961

Invoice Num: 1141-415754
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2961

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	CONTROLLERS OFFICE: WCCO-TV	
	(612) 330-2418	
	Gross Billing	89,550.00
	Trade Value	0.00
	Agency Commission	13,432.50
		Local Tax
		State Tax
		Pre Paid Amount
		Pay This Amount
		76,117.50

Warranty - We warrant the above broadcasts were made according to the official station log.